Case 16 17242 nmm Doe 75 Filed 10/27/21 Entered 10/27/	21 12:1	2:12	De	esc Main
Fill in this information to identify the case:				
Debtor 1 CORY KNECHT				
Debtor 2 BERNADETTE KNECHT (Spouse, if filling)				
Unites States Bankruptcy Court for the: Eastern District of Pennsylvania				
Case Number: 16-17242-PMM				
Form 4100N				
Notice of Final Cure Payment				10/15
File a separate notice for each creditor.				
	ura tha mua		a dafa	ult in the eleim
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to co below has been paid in full and the debtor(s) have completed all payments under the plan.	ure the pre	oetitior	n deta	uit in the claim
Part 1: Mortgage Information				
Tart II mortgage mormation	Cour	t clain	n no	(if known):
Name of creditor: SN SERVICING CORPORATION	4			
Last 4 digits of any number you use to identify the debtor's account 8 2 1	2			
Property Address: 1068 WEST WILKES BARRE ST EASTON, PA 18042				
,,,				
Part 2: Cure Amount				
Part 2. Our & Amount				
Total cure disbursments made by the trustee:			Amo	unt
a. Allowed prepetition arrearage:		(a)	\$	13,091.33
b. Prepetition arrearage paid by the trustee:		(b)	\$	13,091.33
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3	002.1(c):	(c)	\$	-0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3 and paid by the trustee:	002.1(c)	(d)	\$	-0-
e. Allowed postpetition arrearage:		(e)	\$	-0-
f. Postpetition arrearage paid by the trustee:		+ (f)	\$	-0-
g. <b>Total.</b> Add lines b, d, and f.		(g)	\$	13,091.33
Part 3: Postpetition Mortgage Payment				
Check one				
☐ Mortgage is paid through the trustee.				
Current monthly mortgage payment			\$	

The next postpetition payment is due on

■ Mortgage is paid directly by the debtor(s).

/ / / MM / DD / YYYY

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Debtor 1	CORY KNECHT	Case number (if known) 16-17242-PMM	
	Name		

## Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> ★/s/ Scott F. Waterman 10/27/2021 Date

Signature

Scott F. Waterman Trustee

2901 St. Lawrence Avenue, Suite 100 Address

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1	CORY KNECHT	Case number (if known)	16-17242-PMM
	Name		

## **History Of Payments**

Part 2	<u>: - B</u>			
Claim	D Name	Creditor Type	<u>Date</u> <u>Check # Posting Description</u>	Amount
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/16/2018 1048463 Disbursement To Creditor/Pr	341.89
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/20/2018 1049765 Disbursement To Creditor/Pr	708.72
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/18/2018 1051136 Disbursement To Creditor/Pr	362.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/24/2018 1053651 Disbursement To Creditor/Pr	724.58
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/17/2018 1054990 Disbursement To Creditor/Pr	362.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/21/2018 1056151 Disbursement To Creditor/Pr	381.44
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/19/2018 1057440 Disbursement To Creditor/Pr	381.44
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/20/2018 1058697 Disbursement To Creditor/Pr	368.68
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/18/2019 1100275 Disbursement To Creditor/Pr	737.36
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/15/2019 1103085 Disbursement To Creditor/Pr	368.68
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/18/2019 1104548 Disbursement To Creditor/Pr	737.36
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/23/2019 1106176 Disbursement To Creditor/Pr	368.68
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/19/2019 11509138Disbursement To Creditor/Pr	718.20
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/15/2019 11510527 Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/23/2019 11512017 Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/22/2019 17191354Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/19/2019 17192886Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/20/2019 17194598Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/24/2020 17196309Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	02/21/2020 17196716Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/20/2020 17198411 Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/17/2020 17200037Disbursement To Creditor/Pr	364.29
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/22/2020 17201592Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	06/19/2020 17203036Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/17/2020 17204354Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/21/2020 17205710Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/29/2020 17207173Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/23/2020 17208649Disbursement To Creditor/Pr	359.10
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/20/2020 17209849Disbursement To Creditor/Pr	371.07
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/21/2020 17211030Disbursement To Creditor/Pr	371.07
4	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/22/2021 17212305Disbursement To Creditor/Pr	369.94
			Total for Part 2 - B:	13,091.33